

ITEM LANGUAGE: A resolution approving an amendment to the FY2008-2009 operating budget to accept and expend grant funds from the Tennessee Department of Transportation for Shelby County Government on behalf of the Memphis and Shelby County Health Department in the amount of \$4,520,000.00 and to establish one (1) new grant budget with four (4) separate projects for the Shelby County Air Quality grant fund and an amendment to the FY2008-2009 Position Control Budget and this item requires the expenditure of Federal Through State grant funds in the amount of \$4,520,000.00 and the expenditure of Special Revenue Air Emission County Title V match funds in the amount of \$580,000.00. Resolution sponsored by Commissioner Joyce Avery
ITEM ID: 518

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STEP: Originator
DATE: 12/9/2008
ORIGINATOR: tracey.knox Phone Number:544-7585
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 12/9/2008
APPROVER: johnathan.russell Phone Number:544-7585
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 12/9/2008
APPROVER: yvonne.madlock
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 12/9/2008
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 12/9/2008
APPROVER: mary.bright
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 12/9/2008
APPROVER: alicia.lindsey
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 12/9/2008
APPROVER: mike.swift
DECISION:

STEP: Finance Administrator
DATE: 12/9/2008
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 12/9/2008
APPROVER: jim.huntzicker

DECISION: APPROVED